



466340

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

4-0003

DATE <u>12-5-88</u>	TIME <u>12:55 PM</u>	COUNTY <u>Clark</u>
FACILITY <u>CLF - TH Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>10000 N. Red ...</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>4</u> No <input type="checkbox"/>
TYPE OF OPERATION Solid Fill Site <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/>		INSPECTED BY <u>St. Miller</u>

GENERAL STANDARDS

1. ON-SITE ROADS
2. EMPLOYEE FACILITIES
- *3. ANIMAL FEEDING

WATER QUALITY

4. MONITORING WELL SAMPLING
5. SURFACE DRAINAGE
- *6. REFUSE PLACED IN WATER
7. LEACHATE ON-SITE
- *8. LEACHATE OFF-SITE

AIR QUALITY

- *9. OPEN BURNING

AESTHETICS

10. BLOWING LITTER
11. LIMITED ACCESS
12. REFUSE CONTAINERS
13. ENTRANCE SIGN
14. SALVAGE MATERIALS

VECTORS

15. VECTORS

SAFETY

16. ROLL BARS & FIRE EXTING.
17. PROVISIONS TO EXTINGUISH REFUSE FIRES
18. SCAVENGING
19. COMMUNICATIONS
20. TRAFFIC PATTERNS

COVER APPLICATION

21. SPREADING & COMPACTING
- *22. DAILY COVER
23. FINAL COVER
24. FINAL GRADING & SEEDING

HAZARDOUS & SPECIAL WASTE

- *25. UNAPPROVED HAZARDOUS WASTE
- *26. IMPROPER HAZARDOUS WASTE DISPOSAL

27. BULKY WASTE

28. DEAD ANIMALS

EQUIPMENT & RECORDS

29. OPERATING EQUIPMENT
30. APPROVED PLANS
- *31. DEVIATION FROM APPROVED PLANS

PROCESSING FACILITIES

- *32. HOUSEKEEPING
- *33. ENCLOSED OVER-NIGHT STORAGE

ACCEPTABLE

UNACCEPTABLE

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

The inspection was conducted on 12/5/88 at the CLF - TH Landfill. The site was found to be in compliance with the rules. However, there were some violations noted. It was found that there was a building on the site that was not permitted. There was also waste material placed in the permitted storage area.

Received by:

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

45-0003

DATE <u>10-18-88</u>	TIME <u>3:00</u>	COUNTY <u>LaKe</u>
FACILITY <u>G. Keith Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>Inter. of Co. 400 & K. 400</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45-5</u> No <input type="checkbox"/>
TYPE OF OPERATION: <u>Landfill</u> Solid Fill Site <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY <u>[Signature]</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: On 10/26/88 inspection number 3 was called
To date our office has not received any additional
information required to further process involvement.
14- There is a pile of scrap metal found on the ground
along materials and to be stored in transportable
containers or in a building.
31- It appears that waste is being worked outside the
permitted 1/2 acre. It is difficult to tell because both
boundary flags are not in clear view. I would suggest
additional flags be placed to designate permitted area.
Please waste in the permitted by the pump house

Received by: _____

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

45-0003

DATE <u>10-28-88</u>	TIME <u>3:00</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>Intersect. of Colfax Road and Highway 5</u>		OPERATING PERMIT <u>Yes</u> # <u>45-5</u> No
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. E. Galt</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. <u>SALVAGE MATERIALS</u>	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. <u>DEVIATION FROM APPROVED PLANS</u> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: On the 8-26-88 inspection number 7 was circled
To date, our office has not received any additional
information required to further process amendment.
14- There is a pile of scrap metal stored on the ground.
Scrap materials need to be stored in transportable
containers or in a building.
31- It appears that waste is being worked outside the
permitted limits. It is difficult to tell, because both
boundary flags are not in clear view. I would suggest
additional flags be placed to designate permitted area.
Place waste in the permitted area by the pump house.

Received by:

Responsible Party

Operator

Department of Environmental Management
Office of Solid and Hazardous Waste Management
Solid Waste Management Branch

Solid Waste Facility Inspection Report 45-0003

DATE 2-26-78	TIME 12:00 / 1:25	COUNTY LAKE
FACILITY Gr. FF Th Landfill	CONSTRUCTION PERMIT Yes No	
LOCATION Inland of Colfax Kedar and Highway	OPERATING PERMIT Yes # 45-5 No	
TYPE OF OPERATION: Landfill	Transfer Facility	Resource Recovery
Solid Fill Site	Other	
INSPECTED BY S. F. [Signature] / St. Miller		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS:

Walked the site with [Signature] [Name] and [Signature] [Name] in regard to [unclear] for [unclear] fill [unclear]. The last inspection [unclear] for filling outside of permitted area was [unclear]. Presently they are in the approved fill area. #16 - There is large pile of salvage material. This material should be stored in transportable containers or in a building not on the ground.

Received by:

Responsible Party

Operator

DATE <u>11-1-81</u>	TIME <u>11:00</u>	COUNTY <u>San Diego</u>
FACILITY <u>San Diego County Landfill</u>		CONSTRUCTION PERMIT <u>Yes</u> <u>No</u>
LOCATION <u>San Diego County Landfill</u>		OPERATING PERMIT <u>Yes</u> <u>No</u>
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>[Signature]</u>

<p>GENERAL STANDARDS</p> <p>1. ON-SITE ROADS</p> <p>2. EMPLOYEE FACILITIES</p> <p>*3. ANIMAL FEEDING</p>	<p>VECTORS</p> <p>15. VECTORS</p>	<p>27. BULKY WASTE</p> <p>28. DEAD ANIMALS</p>
<p>WATER QUALITY</p> <p>4. MONITORING WELL SAMPLING</p> <p>5. SURFACE DRAINAGE</p> <p>*6. REFUSE PLACED IN WATER</p> <p>7. LEACHATE ON-SITE</p>	<p>SAFETY</p> <p>16. ROLL BARS & FIRE EXTING.</p> <p>17. PROVISIONS TO EXTINGUISH REFUSE FIRES</p> <p>18. SCAVENGING</p> <p>19. COMMUNICATIONS</p> <p>20. TRAFFIC PATTERNS</p>	<p>EQUIPMENT & RECORDS</p> <p>29. OPERATING EQUIPMENT</p> <p>30. APPROVED PLANS</p> <p>*31. DEVIATION FROM APPROVED PLANS</p>
<p>*8. LEACHATE OFF-SITE</p> <p>AIR QUALITY</p> <p>*9. OPEN BURNING</p>	<p>COVER APPLICATION</p> <p>21. SPREADING & COMPACTING</p> <p>*22. DAILY COVER</p> <p>23. FINAL COVER</p> <p>24. FINAL GRADING & SEEDING</p>	<p>PROCESSING FACILITIES</p> <p>*32. HOUSEKEEPING</p> <p>*33. ENCLOSED OVER-NIGHT STORAGE</p>
<p>AESTHETICS</p> <p>10. BLOWING LITTER</p> <p>11. LIMITED ACCESS</p> <p>12. REFUSE CONTAINERS</p> <p>13. ENTRANCE SIGN</p> <p>14. SALVAGE MATERIALS</p>	<p>HAZARDOUS & SPECIAL WASTE</p> <p>*25. UNAPPROVED HAZARDOUS WASTE</p> <p>*26. IMPROPER HAZARDOUS WASTE DISPOSAL</p>	<p>ACCEPTABLE</p> <p>UNACCEPTABLE</p>

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

1. The ship will be in the harbor at 10 AM.
 2. The ship will be in the harbor at 10 AM.
 3. The ship will be in the harbor at 10 AM.
 4. The ship will be in the harbor at 10 AM.
 5. The ship will be in the harbor at 10 AM.
 6. The ship will be in the harbor at 10 AM.
 7. The ship will be in the harbor at 10 AM.
 8. The ship will be in the harbor at 10 AM.
 9. The ship will be in the harbor at 10 AM.
 10. The ship will be in the harbor at 10 AM.

Received by:

Responsible Party

Operator

Department of Environmental Management
Office of Solid and Hazardous Waste Management
Solid Waste Management Branch

Solid Waste Facility Inspection Report 45-0003

DATE 6-14-88	TIME 12:05/1:00	COUNTY LAKE
FACILITY GRIFFITH LAND FILL	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION Inter. of Cedar, Arbogast and Col Fox	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 45-5	
TYPE OF OPERATION: Landfill <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY S. Schaefer

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE IC-13-7-41 *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER — <i>wet fill area by road, very ragged</i> 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 330.140-5 which must be corrected by the next inspection or sooner if specified in writing. **330.140-5**

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: *On the 5-4-88 inspection, numbers 10 and 7 were circled. #7 - Even with the dry weather, water is still flowing into the hole and leachate is weeping out of the base of the slope. The leachate is running to the treatment plant. The "wet weather" area looks very ragged. This area needs to be covered up with additional cover material or it will be marked unacceptable on the next inspection. Do not fill any further north or any higher along the clay wall until the wall can be extended.*

Received by:

Warren
Responsible Party

Operator

Department of Environmental Management
Office of Solid and Hazardous Waste Management
Solid Waste Management Branch
Solid Waste Facility Inspection Report **45-0003**

DATE 5-4-88	TIME 3:15/4:25	COUNTY Lake
FACILITY Griffith Landfill		CONSTRUCTION PERMIT Yes No
LOCATION Inter. of Cal Fox, Lecker, and Arbogast		OPERATING PERMIT Yes # 45-5 No
TYPE OF OPERATION Landfill Transfer Facility Resource Recovery		INSPECTED BY S. Schaefer
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE IC-12-7-4 *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 4-5-4(a) 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: *On the 2-23-88 inspection, #31 was circled. The deviation was for using sand for daily cover material. Daily cover material was being applied during the inspection.*
#7 - There is groundwater coming into the hole from the west side, coming in contact with the waste. Additional clay needs to be applied to seal off groundwater. Ditch work along the outside perimeter should help.
#10 - Loose paper along the on-site road and the site in general needs to be picked up.

Received by:

Erin L. Hill
Responsible Party

Operator

Department of Environmental Management
Office of Solid and Hazardous Waste Management
Solid Waste Management Branch
Solid Waste Facility Inspection Report

45-0003

DATE 1-26-88	TIME 1:40/2:00	COUNTY Lake
FACILITY Gr. FF Th Landfill	CONSTRUCTION PERMIT Yes No	
LOCATION Enter of Colfax Rd and Arbogast	OPERATING PERMIT Yes No	
TYPE OF OPERATION: Landfill Transfer Facility Resource Recovery	INSPECTED BY S. Schaper	

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE UNACCEPTABLE </div>
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COMMENTS: #14 - Salvage materials need to be stored in transportable containers or in a building. Also what are your plans for the tires & behind the shooting range? #21 - The compactor is down for repairs and the dozer is being worked with a bulldozer. The dozer does not have as good of traction as the compactor and cannot make it up the slope. The waste should have been worked at a gentler slope so the dozer could make it up the slope when are the power lines to the pump house going to be moved?

Received by:

Responsible Party

Operator

1921

DATE <u>12-1-16</u>	TIME <u>4:00 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Gr. South Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="radio"/> No <input type="radio"/>
LOCATION <u>Inter. of Co. Rd. 100 & Highway 100</u>		OPERATING PERMIT Yes <input checked="" type="radio"/> No <input type="radio"/> # <u>455</u>
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery		INSPECTED BY <u>SSA/SLA/1/16</u>
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BUCKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE</div> <div>UNACCEPTABLE</div>

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COMMENTS:

COMMENTS: 1 - Asbestos being dumped to the water with
treatment plant. One water line being torn up. No oil
= 1 - Asbestos in ground requires test and could be
contaminated. The water is reported very oil
The big oil spill caused is not receiving adequate
attention allowing water to penetrate. A lot
more engineering and engineering action for
sea construction.
As I am in some areas is required. Additional power
is necessary.

Received by:

Mr. Responsible Party,
at 2.64 of 1st
part 1st

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 11-10-86	TIME 1:00 PM	COUNTY San Diego
FACILITY Cecil B. DeMille		CONSTRUCTION PERMIT Yes No
LOCATION Interim Landfill		OPERATING PERMIT Yes # No
TYPE OF OPERATION:	Landfill Transfer Facility Resource Recovery	INSPECTED BY JL
Solid Fill Site	Other _____	

<p>GENERAL STANDARDS</p> <p>1. ON-SITE ROADS</p> <p>2. EMPLOYEE FACILITIES</p> <p>3. ANIMAL FEEDING</p>	<p>VECTORS</p> <p>15. VECTORS</p>	<p>27. BULKY WASTE</p> <p>28. DEAD ANIMALS</p>
<p>WATER QUALITY</p> <p>4. MONITORING WELL SAMPLING</p> <p>5. SURFACE DRAINAGE</p> <p>*6. REFUSE PLACED IN WATER</p> <p>7. LEACHATE ON-SITE</p>	<p>SAFETY</p> <p>16. ROLL BARS & FIRE EXTING.</p> <p>17. PROVISIONS TO EXTINGUISH REFUSE FIRES</p> <p>18. SCAVENGING</p> <p>19. COMMUNICATIONS</p> <p>20. TRAFFIC PATTERNS</p>	<p>EQUIPMENT & RECORDS</p> <p>29. OPERATING EQUIPMENT</p> <p>30. APPROVED PLANS</p> <p>*31. DEVIATION FROM APPROVED PLANS</p>
<p>*8. LEACHATE OFF-SITE</p>	<p>COVER APPLICATION</p> <p>21. SPREADING & COMPACTING</p> <p>*22. DAILY COVER</p>	<p>PROCESSING FACILITIES</p> <p>*32. HOUSEKEEPING</p>
<p>AIR QUALITY</p> <p>*9. OPEN BURNING</p>	<p>23. FINAL COVER</p>	<p>*33. ENCLOSED OVER-NIGHT STORAGE</p>
<p>AESTHETICS</p> <p>10. BLOWING LITTER</p> <p>11. LIMITED ACCESS</p> <p>12. REFUSE CONTAINERS</p> <p>13. ENTRANCE SIGN</p> <p>14. SALVAGE MATERIALS</p>	<p>24. FINAL GRADING & SEEDING</p> <p>HAZARDOUS & SPECIAL WASTE</p> <p>*25. UNAPPROVED HAZARDOUS WASTE</p> <p>*26. IMPROPER HAZARDOUS WASTE DISPOSAL</p>	<p>ACCEPTABLE</p> <p>UNACCEPTABLE</p>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

COMMENTS: 1. - The house back to the road with
a walk on the left side of it. The back of the house and
the kitchen are being subjected to the water waste treatment, part.
2. - There is a large kitchen, west of the pump house,
where the old waste was placed and now led to
the top of slope 2. This is a potential erosion and backste
problem. The waste and heavy material needs to be removed
and as far as possible, at a lower slope.
3. - The material is being excavated and hauled. Topsoil
has been removed and the seeds on a finished area.

Received by:

Responsible Party

Operator

15.7
9/23/86

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>9-23-86</u>	TIME <u>11:35</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>Inter. of Colfax Road and Arlington</u>		OPERATING PERMIT <u>Yes # 45-5</u> No
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>S. Schaefer</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 1. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN <u>14. SALVAGE MATERIALS</u>	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;">ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/></div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: #7 - There is a small area of leachate where the dry soil material is. There also is gas bubbling up through the water along the ditch next to the road. The liquid is pumped to the waste water treatment plant.
#14 - The salvage pile needs to be stored in a building or in transportable containers.
Continuing to haul final cover material grade and seed. Try to seal off the leachate and gas weeps.

Received by:

Responsible Party

Operator

K7
9/9/86

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>1-9-86</u>	TIME <u>1:25</u>	COUNTY <u>Lake</u>
FACILITY <u>Co. & Co. Landfill</u>	CONSTRUCTION PERMIT (Yes) <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>1000 E. 1000 N. Road</u>	OPERATING PERMIT (Yes) <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY <u>[Signature]</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE <input checked="" type="checkbox"/></div> <div>UNACCEPTABLE <input type="checkbox"/></div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: #7 - There are many leaks of leachate up and down the road. They need to be sealed off with the cap. All hauling trucks for the site need to be inspected for the cap. No violations found at this time.

Received by:

[Signature]

Responsible Party

Operator

K7
8/14/86

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 8-14-86	TIME 2:40	COUNTY Lake
FACILITY GRIFFITH Landfill		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION Inter. of Colfax, Reder, and Arbogast		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # 455 No <input type="checkbox"/>
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery		INSPECTED BY S. J. [Signature]
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1 ON-SITE ROADS 2 EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4 MONITORING WELL SAMPLING 5 SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING *19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

- Leachate on-site is being pumped to water treatment plant.
 - One of the seals need to be on site. Knowledge of seal construction is required. Ask with the outside contractor. All the seals that I have seen, are layered and compacted and keyed to into the ground. has been sealed.

Received by:

Responsible Party


Operator

3

LAKE

Bob Gray

DATE --	TIME	COUNTY
FACILITY	CONSTRUCTION PERMIT Yes No	
LOCATION	OPERATING PERMIT Yes No	
TYPE OF OPERATION: (Landfill) Transfer Facility Resource Recovery	INSPECTED BY	
Solid Fill Site Other		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
*8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div style="text-align: center;">  </div> <div style="text-align: center;"> ACCEPTABLE UNACCEPTABLE </div>

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: _____

SBH64-029 Rev 5/83 State Form 34505

K-7
5/30/86

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>5-30-86</u>	TIME <u>1:10</u>	COUNTY <u>LAKE</u>
FACILITY <u>GRIFFIN LANDFILL</u>	CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION <u>Lot 1, Colfax Road, Arhobogast</u>	OPERATING PERMIT <input checked="" type="checkbox"/> Yes # <u>45-5</u> <input type="checkbox"/> No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Solid Fill Site	<input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other _____	INSPECTED BY <u>S. Schopf</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div style="text-align: center;"><input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE</div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: #7 - There are a few leachate weeps along the road. The leachate drains to pump and is pumped to a treatment plant.
Additional final cover material has been hauled. The solid waste is being well compacted at this time.

Received by: [Signature] Responsible Party
Operator _____

4/23/86

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>4-23-86</u>	TIME <u>11:30 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>GRIFFITH Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>Inter. Colfax Rd. and Arbogast</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45-5</u> No <input type="checkbox"/>
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Selby / St. Miller</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Additional final cover is being applied to the finished fill areas. Working pile is small and well compacted.

Received by: *Gloria D. Harey* _____

Responsible Party Operator

office

K7
4/14/86

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>4-14-86</u>	TIME <u>3:30 PM</u>	COUNTY <u>Lake</u>
FACILITY <u>G. F. Th Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Inter. of Cal. Ex. Rd. & Rte. 455</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY <u>S. Schaff</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 50° range and rising.
The bottom of the hole has been disturbed
and solid waste is being deposited in the
bottom. Additional final cover material is
being hauled in the
11.4 of the salvaged metal needs to be stored
off the ground in containers or a building.

Received by:

Responsible Party

Operator

3/17/86 K.7

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>3-17-86</u>	TIME <u>11:35 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>GRIFFITH Landfill</u>	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>Inter. of Colfax, Reder, and Arbogast</u>	OPERATING PERMIT <input checked="" type="radio"/> Yes <u>45-5</u> <input type="radio"/> No	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery		INSPECTED BY <u>S. Schuler</u>
Solid Fill Site		Other _____

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperatures in the 40s sunny wind 5-15 mph.
The frost is almost all out of the ground and
areas of the landfill are still muddy. Cover
material has been blown away in areas and where the
compactor was driven over, some trash is exposed.
These areas need attention.
#7 - Leachate is draining and being
pumped to the treatment plant.

Received by: Ernest A. Hill
Responsible Party

Operator

K.7
2/10/86

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>2-10-86</u>	TIME <u>12:55 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Intersect of Colfax, Reder and Arkogast</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45-5</u> No <input type="checkbox"/>	
TYPE OF OPERATION Solid Fill Site <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY <u>S. Sedgh</u>

GENERAL STANDARDS 1. ON SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div style="text-align: center;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.
 *Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 20s sunny wind 0-5 mph.
Most of the ground is snow covered and frozen.
Most of the salvaged metal has been removed
from the site. Last week the site was
surveyed and three soil borings were
made. No major operational problems
noted.

Received by: Ernest A. Hill Responsible Party
 Operator _____

K-7
1/10/86

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>1-10-86</u>	TIME <u>4:00 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>Inter. of Colfax, Relex and Arkwright</u>	OPERATING PERMIT <input checked="" type="radio"/> Yes <u>45-5</u> <input type="radio"/> No	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery	INSPECTED BY <u>S. E. [Signature]</u>	
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE <input checked="" type="checkbox"/></div> <div>UNACCEPTABLE <input type="checkbox"/></div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

Temperature in the 30's wind 10-15 mph, sunny
#7- The pump which pumps the stormwater
and leachate to the sanitary treatment plant
is frozen. The water is collecting in the bottom
of the pit.
#15- Salvaged materials need to be stored in
transportable containers or in a building

Received by:

Ernest L. Hill

Responsible Party

Operator

K-7
7/27/85

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>7-27-85</u>	TIME <u>10:00</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>	CONSTRUCTION PERMIT (Yes) <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Inter. of Colfax & Arborescent Rd</u>	OPERATING PERMIT (Yes) <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other _____	INSPECTED BY <u>S. Schaefer</u>	

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER *23. FINAL COVER *24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 70 wind - 10 mph - sunny
#7 - Leachate on site - the electric to this pump
has been disconnected. The water in the trench
area needs to be pumped out and kept from water
the fill area. Waste should not be placed in standing
water
#23 - 24 - Still working to cover final slope with final
cover and will need to be seeded
#22 - Trash dumped sacks has not received
sufficient daily cover. The operator said it was
too muddy.

Received by: [Signature]

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>7-19-85</u>	TIME <u>11:05 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>West of Lake Michigan and Highway 1</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>[Signature]</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS:

Improper use of the landfill area
#7 - Leachate and refuse from finished area
fill area and no finished fill area there is
the finished fill and additional grading
and seeding.
Only cover should be dry.

Received by:

[Signature]
Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>6-24-85</u>	TIME <u>11:25</u>	COUNTY <u>Lake</u>
FACILITY <u>GRIFFITH Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>Intersection of Colfax Road & Highway 45</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Schell</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperature in the 80's, wind - 10 mph sunny.
Operating Permit will expire 11-1-85. A renewal
application needs to be submitted. Have just
moved into lower trench. The west side of
the new trench will need to be sealed off
with clay to prevent water seeping in the
trench. When necessary, the trench
will need pumped out before trash is
placed in the wet areas.

Received by: Ernest A. Hill _____
 Responsible Party Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>3-26-85</u>	TIME <u>12:45 EST</u>	COUNTY <u>LAKE</u>
FACILITY <u>GRIFFITH Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Intersection of Calfax Rd, Arbores Ave</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> # <u>45-5</u>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Schaffer</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 1. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS <u>10. BLOWING LITTER</u> 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS: Temperature in the air is high and wind 5-20 mph.
#7 - Leachate is still forming, but it is collected
and pumped to the Hammond Waste Water
Treatment Plant
#10 - Still has some wind blown litter which
needs to be picked up.

Received by: _____
 Responsible Party

no supervisor around to
sign inspection report
 Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>3-11-95</u>		TIME <u>3:00 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION <u>201-24 Colfax Rd. #45-55</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery		INSPECTED BY <u>S. Schep</u>	
Solid Fill Site Other _____			

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 1. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS:

Temperature in the mid forties by overcast and wind - 10 mph.
#10 - There is quite a bit of litter along the on-site road which needs to be picked up.
#7 Leachate is collecting on either side of the road draining into the lift station and is pumped along with storm water to the Hammond Waste Water Treatment.

Received by:

Responsible Party

Operator

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report			
DATE	TIME	COUNTY	
FACILITY		CONSTRUCTION PERMIT Yes No	
LOCATION		OPERATING PERMIT Yes No	
TYPE OF OPERATION:		INSPECTED BY	
Landfill Transfer Facility Resource Recovery Solid Fill Site Other			
GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS		VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	
		27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE	
		ACCEPTABLE UNACCEPTABLE	
The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. *Circled asterisk violations require immediate correction and results in an unacceptable rating.			
COMMENTS:			
Received by: Responsible Party Operator			

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE: <u>11-22-85</u>	TIME: <u>10:45 EST</u>	COUNTY: <u>Lake</u>
FACILITY: <u>Gr. F.F.T.H. Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION: <u>Inter. of Co. Rd. & Ar. Rd.</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45-5</u> No <input type="checkbox"/>	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY: _____

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS: Inspected in the 30 year old un-owned road
1 - During the recent rains the lower area
of the pond was flooded with surface runoff.
Primary ditches or swales need to be constructed
to handle surface runoff.
#7 - The surface runoff water has been contaminated
with leachate. The leachate is being pumped
to a wastewater treatment plant.
#30 - List of approved plans need to be on site
so the operator knows trench depth fill areas etc.

Received by: [Signature]
 Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>10-28-85</u>	TIME <u>11:45 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>GRIFFITH LANDFILL</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Inter. of Safford, Redeg, Arbogast</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <u>45-5</u>	
TYPE OF OPERATION: Landfill <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>	INSPECTED BY <u>S. Schaefer</u>	

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING (3) 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN <u>14. SALVAGE MATERIALS</u>	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperature in the 60 wind 0-10 mph sunny.
#7 - Leachate is pooling at the lower level and
being pumped to the wastewater treatment
plant
#14 - All salvaged materials must be stored in
transportable containers or in buildings.
Tires and wood are considered solid waste and
need to be compacted and covered daily or removed
from the site. Additional cover is needed on the
slope where the compactor is driven to the lower level.

No responsible party on site.
Will mail copy to Board of Public Works

Received by: _____

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>9-10-78</u>	TIME <u>1:00</u>	COUNTY <u>LAKE</u>
FACILITY <u>Griffith Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>West of Griffith, Ridge and Highway 7</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45</u> No <input type="checkbox"/>	
TYPE OF OPERATION: Landfill <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY <u>S. Schaff</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE UNACCEPTABLE </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperature in the morning wind - 10 mph.
 #7 - There is one leachate pipe on the corner of the active fill area and leachate is running along the road by the finished fill area. There need to be sealed off with additional lay. Do not place solid waste in standing water.
 #25 - Finished fill area need to receive final cover as soon as possible.
 The large pile of salvaged metal has been removed.

Received by: Engelbert Hill
 Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>5-14-85</u>	TIME <u>1:00</u>	COUNTY <u>DeKalb</u>
FACILITY <u>Gr FETH - INFEH</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>Gr FETH - INFEH</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION: Solid Fill Site <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY <u>[Signature]</u>

GENERAL STANDARDS 1 ON-SITE ROADS 2 EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4 MONITORING WELL SAMPLING 5 SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7 LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10 BLOWING LITTER 11 LIMITED ACCESS 12 REFUSE CONTAINERS 13 ENTRANCE SIGN 14 SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS:

Reported to county road dept
Still excavating for new trench
#22 - Yesterday's trash was compacted but
did not receive 6 inch of cover. This needs
to be covered as soon as possible.

Received by:

Responsible Party

Operator

ORVILLE WAS
 IN THE PROCESS
 OF COVERING
 WHEN INSPECTOR
 CAME IN
 HAD A SPACE
 20' SQUARE TO
 DO
 IT TOOK 4 LOADS

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 8-26-85	TIME 1:40	COUNTY Lake
FACILITY Griffith Landfill	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION Five Colfax Road, Arborescent	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: Solid Fill Site <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY S. S. Sully

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY MONITORING WELL SAMPLING J. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: *Temperature in the 70s, wind strong overcast.*

Still excavating new trench area. The ground water is being collected and pumped to the Hammond Wastewater Treatment Plant.

#7 - There is leachate and leachate stains along the finished slope. Leachate is also pooled in the bottom of the active fill area.

Received by:

Engene J. Hill
Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>9-20-85</u>	TIME <u>2:05</u>	COUNTY <u>Lake</u>
FACILITY <u>Gr. FF Th Landfill</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>10 mi. S of Colfax, Reder, Arbogast</u>		OPERATING PERMIT <u>Yes</u> # <u>45-5</u> No
TYPE OF OPERATION Landfill Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>S. Schaefer</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE UNACCEPTABLE </div>
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*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

Transported in the sunny wind - Damp.
#7 - There is a good sized leachate weep
in the new fill area next to the wet wall.
Additional clay is needed to pack it off.
Solid waste is receiving good compaction
at this time.

Received by:

Engene L. Hill
 Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>2-12-85</u>	TIME <u>2:15</u>	COUNTY <u>Lake</u>
FACILITY <u>Gr FF -h Landfill</u>		CONSTRUCTION PERMIT <div style="display: flex; justify-content: space-between;"><u>Yes</u>No</div>
LOCATION <u>Intersection of Co. E. & Reder and Arbores</u>		OPERATING PERMIT <div style="display: flex; justify-content: space-between;"><u>Yes</u> # <u>45-5</u>No</div>
TYPE OF OPERATION: <div style="display: flex; justify-content: space-around;"><u>Landfill</u>Transfer FacilityResource Recovery</div>		INSPECTED BY <u>S. Schep</u>
Solid Fill Site		Other _____

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 1. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right; padding-top: 20px;"> ACCEPTABLE UNACCEPTABLE </div>
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COMMENTS: Inspected with 80 sunny wind 5-10 mph.
Solid waste is being spread and compacted.
The bottom of the trench area is being
pumped of water. Be sure to seal off the
water bearing sand with compacted clay.
Waste is not to be deposited in water.

Received by: Ernest J. Hill Responsible Party
 _____ Operator



STATE BOARD OF HEALTH
AN EQUAL OPPORTUNITY EMPLOYER

Address Reply to:
Indiana State Board of Health
1330 West Michigan Street
P.O. Box 1964
Indianapolis, IN 46206-1964

Dear Member of the Indiana Solid
Waste Management Community:

Re: Facility Inspection Procedures and
Interpretation of Operational Standards

At the beginning of this year, the Solid Waste Management Branch expanded the facility inspection program by adding field staff and dividing into north and south sections. Each section has five area field representatives and a section chief. This change provides an opportunity for the field representatives to spend more time working in each county with health departments, city and county officials, as well as to inspect facilities on a routine of every two to three weeks.

This closer contact with the regulated community by staff has brought to light questions dealing with operational standards of permitted sites. Three important items are addressed below with the appropriate reference to requirements set out in the Environmental Management Act, Indiana Code 13-7 and Environmental Management Board Rule 330 IAC 4, formerly titled as SPC-18.

1. Limited access onto the facility-Ref. 330 IAC 4-5-8(b). Entry onto a facility shall be by established roadways only and the site shall be accessible only during those times when operating personnel are on the site.

This means the site is to be locked unless an operator is there. This provides better control to prevent the unloading of unapproved wastes, proper handling of hot loads which may otherwise result in uncontrolled fires at the working area, and improved safety, as well as supervision of those persons unloading vehicles.

2. Control of leachate-Ref. 330 IAC 4.2-1, defines leachate as: "Liquid that is percolated through solid waste or other deposited materials and has extracted soluble or suspended substances from it." 330 IAC 4-8-2(iii) addresses a consequence of not controlling leachate on the site: No permit shall be renewed if, . . . on more than one occasion leachate had been observed flowing into surface water or groundwater. IC 13-7-4-1(a), prohibits the discharge of any contaminant into the environment.

This sets the standard that any leachate seep or outcropping within the permitted area for fill operations established by boundaries on construction plans, must be sealed off as quickly

as possible. This will be noted as leachate on-site during the facility inspection. Any flowing leachate which has crossed a boundary of the permitted fill area will be noted on the inspection report as leachate off-site and consequently result in an unacceptable rating for that inspection. Preventing leachate is a primary objective of a proper daily operation and monitoring operational controls of possible contamination from the facility is a fundamental purpose of the site inspections.

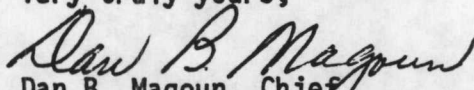
3. Daily application and maintenance of cover soil.
Ref. 330 IAC 4-5-13(a and b) calls for all waste material to be covered with a minimum of six inches of compacted soil, regardless of weather conditions. This daily cover soil, compacted over solid waste which has been compressed into its smallest volume each day creates a basic structural cell within the landfill. Each cell in effect seals the daily volume of waste away from water, fire, rodents and other organisms that can spread disease as well as creates a stable landfill which lessens the threat of settling and the resulting ponding of water over the fill area.

The removal of this daily cover by an operator or failure to maintain at least six inches of daily cover over filled areas that have eroded, such as by surface water drainage, will result in an unacceptable rating on the inspection for that day. An intermediate twelve inch cover should be applied to fill areas that are left for more than three months without final cover of two feet applied. In the event of additional landfilling in the same location, some of this intermediate soil cover may be pulled back and used for daily cover so long as the minimum daily cover thickness remains intact below this next lift.

It is hoped that the above has answered your questions or broadened your understanding of our interpretations of these subjects. In the future, staff will be working with you with these thoughts in mind.

Your comments on any aspect of the solid waste facility inspection standards are welcomed. Mr. Stuart Miller is the Chief of the Facility Inspection Section-North, and Mr. Steven Poe is the Chief of the South Section. We look forward to addressing additional topics that you may raise to help insure a better understanding of program requirements and to promote a good working relationship with you.

Very truly yours,



Dan B. Magoun, Chief
Solid Waste Management Branch
Division of Land Pollution Control

SPoe/sk

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>3-11-95</u>		TIME <u>3:00 EST</u>	COUNTY <u>LaKE</u>
FACILITY <u>GRIFFITH Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Intersect of Colfax Road & Arbogast</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Schaefer</u>	
Solid Fill Site Other _____			

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS <u>10. BLOWING LITTER</u> 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

Temperature in the mid forties, big overcast and wind 5-10 mph.
#10 - There is quite a bit of litter along the on-site road which needs to be picked up.
#7 Leachate is collecting on either side of the road draining into the left station and is pumped along with storm water to the Hammond Works Water Treatment.

Received by:

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>5-7-15</u>	TIME <u>1:00</u>	COUNTY <u>Madison</u>
FACILITY <u>5574 Lane E</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>5574 Lane E</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>BAH</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Violations noted on 5/7/15 inspection. The facility is in good condition. The only violations noted were the lack of daily cover and the lack of final cover. The facility is in good condition. The only violations noted were the lack of daily cover and the lack of final cover.

Received by: _____
Responsible Party

Operator

K-7
11/21/84

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 11-21-84	TIME 11:45 AM	COUNTY Lake
FACILITY Griffith Landfill	CONSTRUCTION PERMIT Yes No	
LOCATION Colfax Ave., Keder Rd	OPERATING PERMIT Yes # 45-5 No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery		INSPECTED BY Chris Oppy
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE <input checked="" type="checkbox"/></div> <div>UNACCEPTABLE <input type="checkbox"/></div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Weather is cool with light snow on ground. Site is in excellent order. Specifically, water in site ditch is very low, and ground is compacted and covered well, drainage is well structured and no blowing litter. Inspection for winter season looks well in order.

Received by:

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>7-27-84</u>	TIME <u>10:50 AM</u>	COUNTY <u>Lake</u>
FACILITY <u>Coffin Landfill</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>Intersec. of S. C. HAY AVE, Rader Rd + S. A. Hwy</u>		OPERATING PERMIT # <u>45-5</u> <u>Yes</u> No
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>Chris Oppy</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Slightly wet today from rain during the week.
Access road is going to be reworked, as it's currently pretty rough.
Water collection ditch on site is going to be pumped today, as it contains a black mud/mud and odor. Pumped material is handled by Hammond to start plant.
Site operation looks good, with good compaction and cover being received. New dozers has improved the efficiency of operation, and metal site is currently being purchased.

Received by: Ernie M. Hall Responsible Party
 _____ Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 9-5-84	TIME 2:30 PM	COUNTY LAKE
FACILITY Griffith Landfill	CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION Colfax Ave + Rader Rd	OPERATING PERMIT <input checked="" type="checkbox"/> Yes # 45-5 <input type="checkbox"/> No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery		INSPECTED BY Chris Oppy
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

Weather is pretty dry and slightly windy.
Site looks very good today, with good compaction and covers.
surface water collection ditch has been filled in near entrance for improved conditions.
Overall maintenance is good.

Received by:

Ernest A. Hill

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 5-24-84	TIME 2:10 PM	COUNTY Lake
FACILITY Griffith Landfill		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No
LOCATION S colfax		OPERATING PERMIT <input checked="" type="radio"/> Yes # 45-5 <input type="radio"/> No
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Solid Fill Site <input type="radio"/> Other _____		
INSPECTED BY CHRIS OPPY & Stu Miller		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: **#7 Leachate west of current working face needs sealed.**
Water is presently being pumped from site; site looks good.

Received by: **Ernie R. Hill** Responsible Party Operator _____

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>1-22-84</u>	TIME <u>3:00 PM</u>	COUNTY <u>Lake</u>
FACILITY <u>Garfield L. 1511</u>	CONSTRUCTION PERMIT <u>Yes</u> No	
LOCATION <u>Garfield L. 1511</u>	OPERATING PERMIT <u>Yes</u> # <u>1511</u> No	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>Chris J. Miller</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS:

Site is in good shape. No blowing litter, and leachate on/off site. Leachate is currently being treated on site. Noth/est and is being excavated out so leachate with det is being filed. Area all looks good.

Received by:

Engineer R. Hill

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 1-16-84	TIME 9:15A	COUNTY Lake
FACILITY Griffith Landfill	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION 5 Colfax Rader Rd S. Arbogast	OPERATING PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No # 45-5	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Solid Fill Site <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Other _____	INSPECTED BY Stu Miller	

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON SITE *8. LEACHATE OFF SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: center;"> <input checked="" type="radio"/> ACCEPTABLE <input type="radio"/> UNACCEPTABLE </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: **Make sure solid waste is covered by the end of the day today**
No violations noted Soil is being excavated

Received by: **Ernest R. Hill** Responsible Party
 _____ Operator

K-7
10/13/83

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 10-13-83	TIME 1:30 P	COUNTY Lake
FACILITY Griffith Landfill		CONSTRUCTION PERMIT Yes No
LOCATION S Colfax Road, S Albion		OPERATING PERMIT Yes # 45-5 No
TYPE OF OPERATION: Landfill Transfer Facility Resource Recovery		INSPECTED BY SL Miller
Solid Fill Site Other		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER ✓23. FINAL COVER ✓24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">ACCEPTABLE</div> UNACCEPTABLE </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: ✓ double items marked on the last inspection
 No violations noted today. Operation looks good
 Final cover has been placed, there are still a
 couple of areas that need more cover
 Part of the final grading & seeding has been seeded.

Received by: _____
 Responsible Party

Ernie J. Hill
 Operator

INDIANA STATE BOARD OF OPEN DUMP INVENTO FIELD INSPECTION REP



INDIANA STATE BOARD OF HEALTH
1330 WEST MICHIGAN STREET
P.O. BOX 1964
INDIANAPOLIS, IN 46206

Facility (Name) GRIFFITH LANDFILL

Facility Location S. COLFAX AVE. & S. ARBOGAST

ROY E. HARBERT
DIVISION OF LAND POLLUTION CONTROL

3

Date 9-29-83 Time _____

Legal Description of Location

Inspector(s) STEVE GENTRY & ROY HARBERT

Range 9W Township 35N Sec. 2

Landowner

Operator

Name:

Name:

Address:

Address:

Circle One

Type of Facility

Landfill

Open Dump

Type of Waste Observed

Solid Waste

Demolition

Hazardous Waste

1. Floodplains

Is there evidence of flooding affecting the site?

Yes

No

3. Surface Water

a) Does leachate flow off site?

Yes

No

b) Is trash in the waters of Ind.?

Yes

No

6. Disease

a) Is daily cover applied to putrescible wastes?

Yes

No

b) Is water ponded on site?

Yes

No

If so, are mosquitoes present in either larval or adult stages? _____

7. A.

Is there evidence of burning on the site, past or present?

Yes

No

8. Gases (landfills only)

a) Are there buildings on site?

Yes

No

b) Are any buildings off site within 1200 feet?

Yes

No

9. Fires

a) Are flammable wastes present?

Yes

No

b) Is daily cover applied?

Yes

No

10. Bird/Aircraft Hazard

a) Does it appear that putrescible wastes are attracting birds?

Yes

No

b) Are you aware of a public airport within:

1) 1 mile for piston aircraft?

Yes

No

2) 2 miles for jets or turbo props?

Yes

No

11. Access

a) Is access restricted by natural or artificial means?

Yes

No

b) Is a responsible person present to supervise access and safety?

Yes

No

COMMENTS:

HOUSE across ROAD - punched holes along the fence
- no gas detected. Less than 100 feet west of office & equip. building
methane gas detected at 45%, 97%, 29%, 11%. Venting is
needed for the office building.

Received by:

George Mauer
Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 9-15-83	TIME 9:30A	COUNTY Lake
FACILITY Griffith Landfill	CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION S. Colfax Griffith	OPERATING PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No # 45-5	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery	INSPECTED BY St. Miller Ry. Hackett	
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER ✓ 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING ✓ 22. DAILY COVER ✓ 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: center;"> <input checked="" type="radio"/> ACCEPTABLE <input type="radio"/> UNACCEPTABLE </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: ✓ denotes items marked on the last inspection.
 Operating permit expires 11-1-83
 #23 + #24. Work has been done to apply final cover + finished areas of the site. It looks good.
 This needs to be completed soon and the area graded and seeded to provide vegetation.
 No leachate leaking now.
 Daily cover is being applied and all latrines have been covered.
 The storage and brush have been covered.
 The concrete pile is getting solid waste mixed in. This pile needs to be cleaned out or the whole pile buried.

Received by: _____

Responsible Party

Operator

The site looks good today

Engelbert Hill

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>8-2-83</u>	TIME <u>4 06 P</u>	COUNTY <u>Luce</u>
FACILITY <u>Griffith Landfill</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>Scottdale</u>		OPERATING PERMIT <u>Yes</u> # <u>45-5</u> No
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>William D. Fryer</u> <u>Sh. Miller</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 4. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING 22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE UNACCEPTABLE </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: ✓ denotes items marked on the last inspection
 #7 Leachate - breaking out on site and is being collected and drained to the sump
 #22 Cover is applied daily on the working area however an old area that was not covered on the last inspection is still not covered. This area needs to be covered.
 #23 Final cover needed on all finished portion of the site work is in progress - toward this direction as top is being stock piled and spread on top.
 Also cover the area where wind blown trash is deposited

Received by: Eugene L. Hall Responsible Party Operator

The salvage material has been mostly removed.

Indiana State Board of Health
Division of Sanitary Engineering
Solid Waste Management Section
Refuse Facility Inspection Report

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS: #5 Water is being trapped and ponded up on top. This area needs to be regraded to allow for proper runoff.

#7 There are many leachate seeps coming out of the site. These seeps must be covered and sealed off.

#14 Large salvage pile in old portion of fill needs to be removed.

#22 Daily cover was not applied to yesterday's solid waste due to a heavy rain as told to me by the operator. A picture of this area was taken. Also many areas around the fill need to be covered.

#23 The top of the fill needs final cover (2 feet).

Received by: X Copy of this left at the site. On the phone about the violations.

Responsible Party	Operator
There is too much work and not enough people	

Indiana State Board of Health
Division of Sanitary Engineering
Solid Waste Management Section
Refuse Facility Inspection Report

DATE <u>4-5-83</u>	TIME <u>3:00P</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffin Landfill</u>	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>S. Colfax Feder Rd and S. Arbogast</u>	OPERATING PERMIT <input checked="" type="radio"/> Yes # <u>45-5</u> <input type="radio"/> No	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Other _____ <input type="radio"/> Transfer Facility		INSPECTED BY <u>Sh Miller</u>

GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2	*25. UNAPPROVED HAZARDOUS WASTE	5
		VECTORS		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
		15. VECTORS	2	27. BULKY WASTE	2
WATER QUALITY		SAFETY		28. DEAD ANIMALS	2
4. MONITORING WELL SAMPLING Date _____	3	16. ROLL BARS & FIRE EXTING.	2	EQUIPMENT & RECORDS	
5. SURFACE DRAINAGE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	29. OPERATING EQUIPMENT	2
*6. REFUSE PLACED IN WATER	5	18. SCAVENGING	3	30. APPROVED PLANS	2
7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5
*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2	TOTAL DEMERIT SCORE	
AIR QUALITY		COVER APPLICATION		<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> ACCEPTABLE 3 </div> <div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> UNACCEPTABLE </div>	
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4		
AESTHETICS					
10. BLOWING LITTER	<input checked="" type="radio"/> 3	*22. DAILY COVER	5		
11. LIMITED ACCESS	2	23. FINAL COVER	4		

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS: Permit expires on 11-1-83 need to submit
renewal application before 8-1-83.
#10 To the right of the on-site road back by the
winding area there is debris and paper that needs
to be picked up and buried in the landfill

Received by: George Maren
 Responsible Party

Operator

Indiana State Board of Health
 Division of Sanitary Engineering
 Solid Waste Management Section
 Refuse Facility Inspection Report

DATE <u>2-9-83</u>	TIME <u>3:45 P</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <u>S. Colfax and Rader Rd Griffith</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes # <u>45-5</u> <input type="checkbox"/> No
TYPE OF OPERATION: Resource Recovery <input type="checkbox"/> <u>Landfill</u> <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Other _____		INSPECTED BY <u>Sh Miller</u>

GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE
		VECTORS		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
		15. VECTORS	2	27. BULKY WASTE	2
WATER QUALITY		SAFETY		28. DEAD ANIMALS	2
4. MONITORING WELL SAMPLING Date _____	3	16. ROLL BARS & FIRE EXTING.	2	EQUIPMENT & RECORDS	
5. SURFACE DRAINAGE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	29. OPERATING EQUIPMENT	2
*6. REFUSE PLACED IN WATER	5	18. SCAVENGING	3	30. APPROVED PLANS	2
7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5
*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2		
AIR QUALITY		COVER APPLICATION		TOTAL DEMERIT SCORE	
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	<div style="text-align: center;"> ACCEPTABLE 0 </div>	
AESTHETICS		*22. DAILY COVER	5		
10. BLOWING LITTER	3	23. FINAL COVER	4		
11. LIMITED ACCESS	2			UNACCEPTABLE	

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

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COMMENTS: Operation looks good. Good compaction
and daily cover is being applied.

Received by: Eugene D. Hill _____
 Responsible Party Operator